GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Payment of Rs. 25450/-(Rupees Twenty Five Thousand Four Hundred and Fifty only) to M/s. Sri Anjani Sai Suppliers, Sriram Nagar, MythriVeedhi Vijayawada towards cost of Stationery & Non Stationery items supplied – Sanction – Orders – Issued.

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DEPARTMENT OF ECONOMICALY WEAKER SECTIONS WELFARE

G.O.RT.No. 17 **Dated: 31-01-2025**

Read the following:

1. G.O.Ms.No.100, Finance (Budget-1) Department, Dated: 30.11.2024.
2. Govt.Lr.No. 2058868/EWS/2023-3, Dated: 31.08.2023.
3. From M/s Sri Anjani Sai Suppliers, Vijayawada, InvoiceNo.085, Dt: 14.09.2023.

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O R D E R :

In the circumstances reported in reference 2nd read above, Government hereby accord sanction for payment of bill for an amount of Rs. 25450/- (Rupees Twenty Five Thousand Four Hundred and Fifty only) to M/s. Sri Anjani Sai Suppliers, Sriram Nagar, Mythri Veedhi, Vijayawada towards supply of Stationery & Non Stationery items for the official use of Department of Economically Weaker Section Welfare.

2. The expenditure sanctioned at para (1) above shall be debited to the Head of Account "2251 – Secretariat Social Services – M.H. – 090 – Secretariat S.H. 48 – Dept. of EWS Welfare – 130 – Office Expenses – 135 – Consumables/Stationery".

3. The Drawing and Disbursing Officer, shall draw and disburse an amount of Rs. 25450/-(Rupees Twenty Five Thousand Four Hundred and Fifty only) to M/s Sri Anjani Sai Suppliers, Vijayawada A/c No. 37232557077, IFSC Code. SBIN0018884, State Bank of India, A.P. Secretariat Branch, Velagapudi.

4. This order does not require concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SATYANARAYANA
SECRETARY TO GOVERNMENT(FAC)

To
M/s. Sri Anjani Sai Suppliers, Sriram Nagar, MythriVeedhi, Vijayawada.
The Department of EWS Welfare (OP).
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
SF/SC.
Comp.No.2058868

//FORWARDED::BY ORDER//

SECTION OFFICER